

Work Order ID 140711

January 14, 2016 1:37:07 PM

140711

Oky to ship
Jan 15 or 18

Page 1

Item ID: D350-578-111

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Bearpaw Installation with Wearplates

Start Date: 1/14/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 1/15/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: SK Date: 20160114

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-578	H

100 Document Control 0.00
DOCUMENT CONTROL

DAS
6
9-89

MLJ 1601-15

100

DC

Memo

0.00

DAS
27
9-89

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-578-111 CHG001

160 Pick Kit 0.00

160

Packaging

Memo

0.00

JAN 14 2016

DAS
6
9-89

Packaging

DAS
28
9-89

170 QC4- 100% Inspect kits for completeness 0.00

170

QC

Memo

0.00

DAS
27
9-89

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								

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Accept

N900040100

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

0.00

180

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-578-111 Location: fg 013

27
9-89

JAN 19 2016

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

mc

JAN 18 2016

mc

JAN 18 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

January 14, 2016 1:37:11 PM

Page 1

Work Order ID: 140711

140711

Parent Item: D350-578-111

D350-578-111

Parent Item Name: Bearpaw Installation with Wearplates

Start Date: 1/14/2016

Required Date: 1/15/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 15-03-30 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-578-011		Manufactured	No				Each	7.0000		2																							
										**		DAS 6 9-89	DAS 28 9-89																				
<table border="0"> <tr> <td>DAS</td> <td><u>Location</u></td> <td><u>Loc Qty</u></td> <td><u>Loc Code</u></td> </tr> <tr> <td>27</td> <td>FG013</td> <td>7</td> <td></td> </tr> <tr> <td>9-8</td> <td></td> <td>1</td> <td></td> </tr> <tr> <td></td> <td>139573</td> <td>6</td> <td></td> </tr> <tr> <td></td> <td>140371</td> <td></td> <td></td> </tr> </table>														DAS	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	27	FG013	7		9-8		1			139573	6			140371		
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27	FG013	7																															
9-8		1																															
	139573	6																															
	140371																																

D350-578-031		Manufactured	No				Each	0.0000		2																							
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9-8		1																															
	139573	6																															
	140371																																

D350-578-031

AS350/AS355 Bearpaw Wearplates

JAN 19 2016